

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758010385

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण | Organisation Details

प्रकार| Type : State Government
मंत्रालय| Ministry : -
विभाग| Department : School Education Department Jammu and Kashmir
संगठन का नाम| Organisation Name : Directorate of School Education
कार्यालय क्षेत्र| Office Zone: Chief Education Office Jammu

खरीदार विवरण | Buyer Details

पद| Designation : Buyer Consignee HS Mera Mandrian
संपर्क नंबर| Contact No. : 01924-123456-
ईमेल आईडी| Email ID : b-hsmandrain@jk.gov.in
जीएसटीआईएन| GSTIN : -
पता| Address : Govt. High School Mera Mandrian , Village : Maira Jagir , Tehsil : Maira Mandrian Distt Jammu 181201, JAMMU, JAMMU & KASHMIR-181201, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति| IFD Concurrence : No
प्राप्ताननके अनुमोदन का पदनाम| Designation of Administrative Approval: OFFICE OF THE HEADMASTER GOVT.HIGH.SCHOOL MERA MANDRIAN
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : OFFICE OF THE HEADMASTER GOVT.HIGH.SCHOOL MERA MANDRIAN

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका| Payment Mode: Offline
पद| Designation : PAO HS Mera Mandrian
ईमेल आईडी| Email ID : hs-mmmandrain@jk.gov.in
जीएसटीआईएन| GSTIN : -
पता| Address : Govt. High School Mera Mandrian , Village : Maira Jagir , Tehsil : Maira Mandrian Distt Jammu 181201, JAMMU, JAMMU & KASHMIR-181201, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी| GeM Seller ID : BYWH230008172048
कंपनी का नाम| Company Name : M/S VANDANA TRADERS
संपर्क नंबर| Contact No. : 09103246908
ईमेल आईडी| Email ID : vandanatradersakh@gmail.com
पता| Address : NAI BASTI DASKAL,AKHNOOR,AKHNOOR,NEAR POONCH BYE PASS ROAD, Jammu, JAMMU & KASHMIR-181201, -
एमएसएमई पंजीकरण संख्या| MSME Registration number : UDYAM-JK-07-0024910
एमएसई सामाजिक श्रेणी| MSE Social Category : SC
एमएसई लिंग श्रेणी| MSE Gender : Male
जीएसटीआईएन| GSTIN: 01BRLPR8225H1Z0

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded 250 ml Liquid Handwash ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भांग Category Name & Quadrant : Toilet Soap or Liquid (Q4) मॉडल Model: PURE HANDWASH एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	100	NA	1,000

कुल और मूल्य | Total Order Value (in INR)

1,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Buyer Consignee HS Mera Mandrian ईमेल आईडी Email ID : b-hsmandrain@jk.gov.in संपर्क Contact : 01924-123456-					

1	जीएसटीआईएन GSTIN :- पता Address : Govt. High School Mera Mandrian , Village : Maira Jagir , Tehsil : Maira Mandrian Distt Jammu 181201, JAMMU, JAMMU & KASHMIR-181201, India	Unbranded 250 ml Liquid Handwash	-	10	16-Mar-2024	31-Mar-2024
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Product Specification for Unbranded 250 ml Liquid Handwash

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
General Attributes	Net Weight (single unit)	250
	Shelf Life Value	1 DAYS
	Shelf Life Unit	Days
	Shelf Life:Based On	Packaging Date
	Direction	NO
	Storage Instruction	NO
Weights & Measures	Variant	NO
	Net Content (in ml)	250
Dimensions	Gross Weight (mass/gram)	250
	Height (length/inch)	12
	Width (length/inch)	6
Certifications	Depth(length/inch)	20
	Regulatory Data ISI No 4199:Latest	NO

टिप्पणी| Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.